



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY
P.O. Box 47600 • Olympia, Washington 98504-7600
360-407-6000 • TTY (for the speech or hearing impaired) 711 or 800-833-6388

June 25, 2004

TO: Bari Schreiner

FROM: Tim Nord

SUBJECT: Elimination of Policies

Below is a table of Toxics Cleanup Program (TCP) policies, procedures and implementation memos that have been updated or are newly created. A description of each document, the document number, description of the document contents and the action taken are included.

This information is also being forwarded to Linda Thompson to be included in the Toxics Cleanup Program Site Register. In addition, Carol Dorn, TCP's Forms and Records Analyst, and Barb Huether, TCP's Internet Coordinator, are being notified of the changes.

To receive a copy of any one of the following documents please contact Carol Dorn at (360) 407-7224.

TCP Policy (POL) Number	Title	Description	Change	Contact for Copies
POL 300	Site Discovery – Release Reporting	This policy provides guidance on the types of releases that should be reported under WAC 173-340-300 and the procedures for reporting such releases.	Updated	Carol Dorn (360) 407-7224
POL 101	Site Discovery – Release Reporting	This policy provided guidance on the types of releases that should be reported under WAC 173-340-300 and the procedures for reporting such releases.	Deleted and incorporated into POL 300	Not applicable
POL 102	Reporting Independent Cleanups	This policy provided guidance on which independent actions Ecology expected to be reported under WAC 173-340-300, site discovery and reporting.	Deleted and incorporated into POL 300	Not applicable

CODE REVISER'S OFFICE
STATE OF WASHINGTON
FILED

JUNE 30 2004

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WSR 04-14-056

TCP Policy (POL) Number	Title	Description	Change	Contact for Copies
POL540A	Enforcement	This policy applies whenever the department intends to issue Model Toxics Control Act orders requiring a potentially liable person to provide remedial action, or pay for cleanup costs or natural resource damage assessments. This policy is intended to supplement requirements specified in statute and rule.	Updated	Carol Dorn (360) 407-7224
TCP Procedure (PRO) Number	Title	Description	Change	Contact for Copies
PRO 320	Site Hazard Assessment and Ranking of Model Toxics Control Act (MTCA) Sites By Ecology Staff	This procedure applies to Ecology staff responsible for actions taken to conduct a site hazard assessment and rank the site using the Washington Ranking Method.	Updated	Carol Dorn (360) 407-7224
PRO 321	Site Hazard Assessment of Model Toxics Control Act (MTCA) Sites By Local Health Districts/Departments For Ranking Under Washington Ranking Method	This procedure applies to Ecology staff and local health district/department site hazard assessors responsible for conducting site hazard assessments under the MTCA.	Updated	Carol Dorn (360) 407-7224
TCP Implementation Memo Number	Title	Description	Change	Contact for Copies
Implementation Memo #4 04-09-086	Determining Compliance with Method A Cleanup Levels for Diesel and Heavy Oil	The purpose of this memo is to describe the actions necessary for determining the petroleum products within a soil or water sample when the petroleum products are unknown and/or when multiple types of petroleum products are suspected to be present.	New	Carol Dorn (360) 407-7224
Implementation Memo #5 04-09-087	Collecting and Preparing Soil Samples for VOC Analysis	The purpose of this memo is to provide technical guidance regarding implementation of the U.S. Environmental Protection Agency Method 5035A. This is the method setting the requirements and procedures for the collection and preparation of soil samples for volatile organic compound analysis.	New	Carol Dorn (360) 407-7224

cc: Carol Dorn, TCP-HQ
Barb Huether, TCP-HQ